

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.1,217/- to Bharat Sanchar Nigam Limited , Hyderabad towards Telephone Usage Charges of Telephone bearing Nos. 23451091 and 23451096 for the month of October, 2020 ( 1 Month) - Sanction - Orders - Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 386**

**Dated: 13-11-2020**

**Read :-**

From BSNL Limited, Hyderabad, Telephone Bill No.SDCTS0012103613,  
Dated:06.11.2020.

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**ORDER:**

Sanction is hereby accorded for drawl & payment of an amount of Rs.1,217/- (Rupees One thousand Two hundred and seventeen only) to Bharat Sanchar Nigam Limited, Hyderabad towards payment of Telephone Usage Charges of Telephone Nos.23451091 and 23451096 for the month of October, 2020 (1 Month) for the use in the O/o the Special Chief Secretary to Government, Labour Employment Training & Factories Department.

**2.** Expenditure sanctioned in para (1) above shall be debited to “2251– Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training & Factories Department – 130 Office Expenses – 131 Utility Payments”.

**3.** The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.053311100003226, Andhra Bank, Saifabad Branch, Hyderabad with IFSC Code.No.ANDB0000233 and MICR 500011040 of AO CASH BSNL, Hyderabad.

**4.** This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**I.RANI KUMUDINI**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

**To**

The Labour Employment Training & Factories (OP.Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**